

State of Arizona



Campaign Finance Report

WASTE MANAGEMENT EMPLOYEES BETTER GOVERNMENT FUND

Committee #: 199802206

Treasurer: EISENBUD, ROBERT

701 Pennsylvania Ave NW, Ste 590, Washington, DC 20004

Phone: (202) 628-3500

Email: beisenbud@wm.com

2006 Pre-General Election Report

Election Cycle:	2005-2006
Date Filed:	October 26, 2006
Reporting Period:	October 3, 2006-October 18, 2006

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$19,952.34
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$300.00
Cash Balance at End of Reporting Period:	\$19,652.34

Report ID: 35329

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$24,932.34
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$24,932.34

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	(\$100.00)
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$300.00	\$0.00	\$300.00	\$5,430.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$300.00	\$0.00	\$300.00	\$5,330.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$300.00			

Schedule E4 - Other expenses

	Date	Amount	Cycle To Date
Name: Friends of Rob Antoniak	10/17/2006	\$300.00	\$300.00
Address: 13629 W Monte Vista Rd, , Goodyear, AZ 86338		Cash	
Memo: Rob Antoniak, City Council AZ			
Total of Other Expenses		\$300.00	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Other Expenses		\$300.00	

